

SOLICITATION, OFFER AND AWARD			1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA7	Page 1 of 56
2. Contract No.		3. Solicitation No. W15P7T-04-R-G208		4. Type of Solicitation Negotiated (RFP)	5. Date Issued	6. Requisition/Purchase No. SEE SCHEDULE
7. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCB-RT-K FORT MONMOUTH, NJ 07703-5008			Code W15P7T	8. Address Offer To (If Other Than Item 7) COMMANDER US ARMY CECOM ATTN: AMSEL-ACSB-BID FT Monmouth, New Jersey 07703-5099		

SOLICITATION

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in ELECTRONIC SUBMISSION VIA ASFI IBOP until _____ (hour) local time _____ (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	Name SIMONE LUCY E-mail address: SIMONE.LUCY@MAIL1.MONMOUTH.ARMY.MIL	Telephone No. (Include Area Code) (NO Collect Calls) (732)427-1538
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment
(See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:

Amendment Number	Date	Amendment Number	Date

15A. Contractor/Offeror/Quoter	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)
15B. Telephone Number (Include Area Code)			17. Signature
15C. Check if Remittance Address is <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer			18. Offer Date

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	Item
24. Administered By (If other than Item 7) Code		25. Payment Will Be Made By Code	
SCD PAS ADP PT		27. United States Of America _____ (Signature of Contracting Officer)	
26. Name of Contracting Officer (Type or Print)		28. Award Date	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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SECTION A - SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1	52.6106	NOTICE: SOLICITATION OMBUDSMAN (a) The US Army Communications-Electronics Command (CECOM) has established the Office of Solicitation Ombudsman to assist industry in removing unnecessary and burdensome requirements from CECOM solicitations. The Ombudsman is authorized to suspend, cancel or revise solicitations that do not represent proper procurement practices or sound business judgement. (b) If you feel that a CECOM solicitation contains improper elements or can be further streamlined to promote more efficient use of taxpayer dollars, <u>you should first identify these issues to the Procuring Contracting Officer (PCO), Alex Matejka.</u> If the PCO is unable to resolve your concerns satisfactorily, or cannot do so in a timely manner, you are encouraged to call the CECOM Ombudsman at (732) 532-5550. The PCO/Ombudsman should be advised at least <u>5 days</u> prior to the date established in the solicitation for the receipt of offers of any deficiency. You may also write to: Commander, US Army CECOM CECOM Acquisition Center Solicitation Ombudsman Attn: Ms. Diane L. Meickle AMSEL-ACCS-B Fort Monmouth, NJ 07703-5008	JAN/2004
A-2	52.7225	NOTICE TO CONTRACTORS--ELIMINATION OF MILITARY SPECIFICATIONS AND STANDARDS This solicitation contains military specifications and standards. Any suggested alternatives to these (e.g. industry standards, performance specifications or commercial items) should be identified in writing to the contract specialist as soon as possible prior to bid opening or solicitation closing date.	NOV/1996
A-3	52.7651	PARTNERING CLAUSE In an effort to most effectively accomplish the objectives of this contract, it is proposed that the government, the contractor and its major subcontractors engage in the AMC Partnering for Success process. Participation in the Partnering process is entirely voluntary and it based upon a mutual commitment between government and industry to work cooperatively as a team to identify and resolve problems and facilitate contract performance. The primary objective of the process is to acquire the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communication, mutual trust and respect and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, effective conflict management and the creation of a shared vision for success. After contract award, the government and the successful offeror will decide whether or not to engage in the Partnering process. Accordingly, offerors shall not include any anticipated costs associated with the implementation of the Partnering process in their proposed cost/price (e.g., cost of hiring a facilitator and conducting the Partnering Workshop.) If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award. The establishment of the Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer. Implementation of this Partnering relationship will be based upon the AMC Model Partnering for Success Process, as well as the principles and procedures set forth in the AMC Partnering for Success Guide. (End of clause)	OCT/2001

EXECUTIVE SUMMARY

The Government intends to acquire 13,000 installation kits, associated cables, drawings and engineering support for the Force XXI Battle Command Brigade and Below (FBCB2) System. The minimum order will be 3000 with a maximum of 13,000 installation kits and associated cables. It is the intent of the Government to award the contract on a sole source basis to Northrop Grumman Mission Systems (NGMS), Carson, CA. NGMS developed the FBCB2 System under Engineering and Manufacuring Development contractor and FBCB2 Systems Integrator. A Justification and Approval for other than full and open competition was approved 30 April 2004, pursuant to the authority of 10 U.S.C. 2304(c)(1) and FAR 6.302-1.

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The contract will be an Indefinite Delivery Indefinite Quantity (IDIQ) contract consisting of a four (4) year Firm Fixed Price (FFP) basis for hardware and the drawings with Time and Materials (T&M) being used for the engineering support.

This acquisition will require engineering support such as:

First Article Qualification Test, Systems Acceptance Test Plan/Procedures, and Quality Assurance Procedures.

Contractor is to prepare the proposal in accordance with Statement of Work entitled Production of Installation Kits, Cables, and Support Equipment for FBCB2, Draft Rev 6B dated 4 June 2004, with submission requirements as set forth in the and Section L of this RFP. Contractor is encouraged to propose alternatives to any portion of this RFP that would incorporate acquisition streamlining and best commercial practices. These practices are to be specified in the contractor's proposal.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5000	SECURITY CLASS: Unclassified				
5000AA	<u>FY 05 - PRICING V4 INSTALLATION KITS</u> NOUN: V4 INSTALLATION KITS V4 INSTALLATION KITS MANUFACTURED IN ACCORDANCE WITH (IAW) STATEMENT OF WORK (SOW) FOR THE PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2 - SEE ATTACHMENT 001, SECTION J AND, PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT - SEE ATTACHMENT 002, SECTION J AND ATTACHMENT 003, SECTION J SEE ATTACHED PRICING TEMPLATE INSTALLATION KITS LISTING OF THIS SOLICITATION. DATE OF AWARD THROUGH THE FIRST 12 MONTHS. <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: NAS 3426 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 6 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W8135D) CHIEF, CTSF 53RD AND NORTH AVENUE INSTALLATION YARD, TRAILER 32 FORT HOOD TX 76544 POC: MARSHALL WETHY 254-286-6932		EA	\$ _____	\$ _____
5001	SECURITY CLASS: Unclassified				
5001AA	<u>FY 05 - PRICING V4 CABLES</u>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: V4 CABLES</p> <p>V4 CABLES MANUFACTURED IN ACCORDANCE WITH (IAW) STATEMENT OF WORK (SOW) FOR THE PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2 - SEE ATTACHMENT 001, SECTION J AND, PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT - SEE ATTACHMENT 002, SECTION J AND SEE ATTACHMENT 004, SECTION J SEE ATTACHED PRICING TEMPLATE CABLE AND MISC PARTS LISTING OF THIS SOLICITATION.</p> <p>DATE OF AWARD THROUGH THE FIRST 12 MONTHS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: NAS 3246 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 6 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DISTRIB DEPOT SAN JOAQUIN 25600 S CHRISMAN AVE REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p>				
6000	SECURITY CLASS: Unclassified				
6000AA	<p><u>FY 06 - PRICING V4 INSTALLATION KITS</u></p> <p>NOUN: V4 INSTALLATION KITS</p> <p>V4 INSTALLATION KITS MANUFACTURED IN ACCORDANCE WITH (IAW) STATEMENT OF WORK (SOW) FOR THE PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2 - SEE</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ATTACHMENT 001, SECTION J AND, PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT - SEE ATTACHMENT 002, SECTION J AND ATTACHMENT 003, SECTION J SEE ATTACHED PRICING TEMPLATE INSTALLATION KITS LISTING OF THIS SOLICITATION.</p> <p>MONTHS 13 THROUGH 24.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: NAS 3426 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 6 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W8135D) CHIEF, CTSF 53RD AND NORTH AVENUE INSTALLATION YARD, TRAILER 32 FORT HOOD TX 76544 POC: MARSHALL WETHY 254-286-6932</p>				
6001	SECURITY CLASS: Unclassified				
6001AA	<p><u>FY 06 - PRICING V4 CABLES</u></p> <p>NOUN: V4 CABLES</p> <p>V4 CABLES MANUFACTURED IN ACCORDANCE WITH (IAW) STATEMENT OF WORK (SOW) FOR THE PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2 - SEE ATTACHMENT 001, SECTION J AND, PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT - SEE ATTACHMENT 002, SECTION J AND SEE ATTACHMENT 004, SECTION J SEE ATTACHED PRICING TEMPLATE CABLE AND MISC PARTS LISTING OF THIS SOLICITATION.</p> <p>MONTHS 13 THROUGH 24.</p>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: NAS 3426 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 6 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DISTRIB DEPOT SAN JOAQUIN 25600 S CHRISMAN AVE REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p>				
7000	SECURITY CLASS: Unclassified				
7000AA	<p><u>FY 07 - PRICING V4 INSTALLATION KITS</u></p> <p>NOUN: V4 INSTALLATION KITS</p> <p>V4 INSTALLATION KITS MANUFACTURED IN ACCORDANCE WITH (IAW) STATEMENT OF WORK (SOW) FOR THE PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2 - SEE ATTACHMENT 001, SECTION J AND, PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT - SEE ATTACHMENT 002, SECTION J AND ATTACHMENT 003, SECTION J SEE ATTACHED PRICING TEMPLATE INSTALLATION KITS LISTING OF THIS SOLICITATION.</p> <p>MONTHS 25 THROUGH 36.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: NAS 3246</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 6 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W8135D)CHIEF, CTSF 53RD AND NORTH AVENUE INSTALLATION YARD, TRAILER 32 FORT HOODTX 76544 POC: MARSHALL WETHY 254-286-6932				
7001	SECURITY CLASS: Unclassified				
7001AA	<u>PRODUCTION QUANTITY</u> NOUN: V4 CABLES V4 CABLES MANUFACTURED IN ACCORDANCE WITH (IAW) STATEMENT OF WORK (SOW) FOR THE PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2 - SEE ATTACHMENT 001, SECTION J AND, PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT - SEE ATTACHMENT 002, SECTION J AND SEE ATTACHMENT 004, SECTION J SEE ATTACHED PRICING TEMPLATE CABLE AND MISC PARTS LISTING OF THIS SOLICITATION. MONTHS 25 THROUGH 36. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: NAS 3246 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 6 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DISTRIB DEPOT SAN JOAQUIN 25600 S CHRISMAN AVE REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000				
8000	SECURITY CLASS: Unclassified				
8000AA	<u>FY 08 - PRICING V4 INSTALLATION KITS</u> NOUN: V4 INSTALLATION KITS V4 INSTALLATION KITS MANUFACTURED IN ACCORDANCE WITH (IAW) STATEMENT OF WORK (SOW) FOR THE PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2 - SEE ATTACHMENT 001, SECTION J AND, PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT - SEE ATTACHMENT 002, SECTION J AND ATTACHMENT 003, SECTION J SEE ATTACHED PRICING TEMPLATE INSTALLATION KITS LISTING OF THIS SOLICITATION. MONTHS 37 THROUGH 48. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: NAS 3246 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: 6 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W8135D) CHIEF, CTSF 53RD AND NORTH AVENUE INSTALLATION YARD, TRAILER 32 FORT HOOD TX 76544 POC: MARSHALL WETHY 254-286-6932		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8001	SECURITY CLASS: Unclassified				
8001AA	<p data-bbox="264 468 545 487"><u>FY 08 - PRICING V4 CABLES</u></p> <p data-bbox="264 548 433 567">NOUN: V4 CABLES</p> <p data-bbox="264 627 779 884">V4 CABLES MANUFACTURED IN ACCORDANCE WITH (IAW) STATEMENT OF WORK (SOW) FOR THE PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2 - SEE ATTACHMENT 001, SECTION J AND, PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT - SEE ATTACHMENT 002, SECTION J AND SEE ATTACHMENT 004, SECTION J SEE ATTACHED PRICING TEMPLATE CABLE AND MISC PARTS LISTING OF THIS SOLICITATION.</p> <p data-bbox="264 919 506 938">MONTHS 37 THROUGH 48.</p> <p data-bbox="444 1077 699 1096">(End of narrative B001)</p> <p data-bbox="264 1184 501 1203"><u>Packaging and Marking</u></p> <p data-bbox="264 1209 633 1228">PACKAGING/PACKING/SPECIFICATIONS:</p> <p data-bbox="319 1236 412 1255">NAS 3246</p> <p data-bbox="264 1262 667 1281">LOCATION OF PACKAGING/PACKING/SPECS:</p> <p data-bbox="264 1289 378 1308">ADDENDA: 6</p> <p data-bbox="264 1316 579 1335">LEVEL PRESERVATION: Military</p> <p data-bbox="264 1344 444 1362">LEVEL PACKING: A</p> <p data-bbox="264 1423 547 1442"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1449 836 1467">INSPECTION: Destination ACCEPTANCE: Destination</p> <p data-bbox="264 1503 513 1522">FOB POINT: Destination</p> <p data-bbox="264 1558 579 1577">SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p data-bbox="264 1583 747 1682">(W62G2T) XU DEF DISTRIB DEPOT SAN JOAQUIN 25600 S CHRISMAN AVE REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</p>		EA	\$ _____	\$ _____
9001	SECURITY CLASS: Unclassified				
9001AA	<p data-bbox="264 1925 579 1944"><u>FY 05 - FAQT PLAN/PROCEDURES</u></p>		LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: FAQT PLAN AND PROCEDURES</p> <p>FAQT TEST PLANS & PROCEDURES THE CONTRACTOR SHALL BE PREPARED TO PERFORM TESTS AND TEST SUPPORT ON A CPEF BASIS ON CURRENT PRODUCTION IKS AND CABLES.</p> <p>THE PLANS & PROCEDURES SHALL ASSUME START OF THE FAQT ON M1114 AND M113 INSTALLATION KITS IN THE FIRST YEAR OF THE CONTRACT.</p> <p>GOVERNMENT DIRECTED TESTING ON CURRENT PRODUCTION AND NEW IKS AND CABLES WILL NOT EXCEED 2 IK/CABLE TYPES PER YEAR STARTING IN THE BASE YEAR OF THE CONTRACT AND ALL ORDERING YEARS.</p> <p>FIRST ARTICLE TEST PLANS & PROCEDURES (FAQT) IAW PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ INSTALLATION KITS DOCUMENT NUMBER FBCB2-IK-0001, VERISION 1.5.1 DATED 5 NOVEMBER 2003.</p> <p>SEE SOW PARAGRAPH 3.3a and b CDRL K001 AVAILABLE AT SECTION J, ATTACHMENT NO. OF THIS SOLICITATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p>FOB POINT: Destination</p>				
9001AB	<p><u>FY 05 - FAQT TEST REPORT</u></p> <p>NOUN: FAQT REPORT</p> <p>FIRST ARTICLE QUALIFICATION TEST REPORT</p> <p>THE CONTRACTOR SHALL PREPARE AND</p>		LO	\$ _____	\$ _____

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUBMIT A FIRST ARTICLE QUALIFICATION REPORT (FAQT) REPORT.</p> <p>THE REPORT MAY BE SUBMITTED IN INCREMENTS OR ON AN INTERIM BASIS AFTER THE COMPLETION OF EACH MAJOR TEST GROUPING OR AS OTHERWISE DEFINED IN THE TEST PROCEDURES.</p> <p>FAQT REPORT APPROVAL IS CONTINGENT UPON SUCCESSFUL COMPLETION OF ALL TEST RESULTS IN ONE CONSOLIDATED REPORT.</p> <p>SEE SOW PARAGRAPH 3.3c AND CDRL K002 DII-NTDI80809B AVAILABLE AT SECTION J, ATTACHMENT NO. OF THIS SOLICITATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p>FOB POINT: Destination</p>				
9002	SECURITY CLASS: Unclassified				
9002AA	<p><u>FY 06 - FAQT PLAN AND PROCEDURES</u></p> <p>NOUN: FAQT TEST PLAN AND PROCEDURES</p> <p>FAQT TEST PLANS & PROCEDURES THE CONTRACTOR SHALL BE PREPARED TO PERFORM TESTS AND TEST SUPPORT ON A <u>CFFE</u> BASIS ON CURRENT PRODUCTION IKS AND CABLES.</p> <p>THE PLANS & PROCEDURES SHALL ASSUME START OF THE FAQT ON M1114 AND M113 INSTALLATION KITS IN THE FIRST YEAR OF THE CONTRACT.</p> <p>GOVERNMENT DIRECTED TESTING ONCURRENT PRODUCTION AND NEW IKS AND CABLES WILL NOT EXCEED 3 IK/CABLE TYPES PER YEAR STARTING IN THE BASE YEAR OF THE CONTRACT</p>		LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AND ALL ORDERING YEARS.</p> <p>FIRST ARTICLE TEST PLANS & PROCEDURES (FAQT) IAW PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ INSTALLATION KITS DOCUMENT NUMBER FBCB2-IK-0001, VERISION 1.5.1 DATED 5 NOVEMBER 2003.</p> <p>SEE SOW PARAGRAPH 3.3a and b CDRL K001 AVAILABLE AT SECTION J, ATTACHMENT NO. OF THIS SOLICITATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p>FOB POINT: Destination</p>				
9002AB	<p><u>FY 06 - FAQT TEST REPORT</u></p> <p>NOUN: FAQT REPORT</p> <p>FIRST ARTICLE QUALIFICATION TEST REPORT</p> <p>THE CONTRACTOR SHALL PREPARE AND SUBMIT A FIRST ARTICLE QUALIFICATION REPORT (FAQT) REPORT.</p> <p>THE REPORT MAY BE SUBMITTED IN INCREMENTS OR ON AN INTERIM BASIS AFTER THE COMPLETION OF EACH MAJOR TEST GROUPING OR AS OTHERWISE DEFINED IN THE TEST PROCEDURES.</p> <p>FAQT REPORT APPROVAL IS CONTINGENT UPON SUCESSFUL COMPLETION OF ALL TEST RESULTS IN ONE CONSOLIDATE REPORT.</p> <p>SEE SOW PARAGRAPH 3.3c AND CDRL K002 DII-NTDI80809B AVAILABLE AT SECTION J, ATTACHMENT NO. OF THIS SOLICITATION.</p> <p>(End of narrative B001)</p>		LO	\$ _____	\$ _____

[illegible]

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9003AB	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p>FOB POINT: Destination</p> <p><u>FY 07 - FAQT TEST REPORT</u></p> <p>NOUN: FAQT REPORT</p> <p>FIRST ARTICLE QUALIFICATION TEST REPORT</p> <p>THE CONTRACTOR SHALL PREPARE AND SUBMIT A FIRST ARTICLE QUALIFICATION REPORT (FAQT) REPORT.</p> <p>THE REPORT MAY BE SUBMITTED IN INCREMENTS OR ON AN INTERIM BASIS AFTER THE COMPLETION OF EACH MAJOR TEST GROUPING OR AS OTHERWISE DEFINED IN THE TEST PROCEDURES.</p> <p>FAQT REPORT APPROVAL IS CONTINGENT UPON SUCCESSFUL COMPLETION OF ALL TEST RESULTS IN ONE CONSOLIDATED REPORT.</p> <p>SEE SOW PARAGRAPH 3.3c AND CDRL K002 DII-NTDI80809B AVAILABLE AT SECTION J, ATTACHMENT NO. OF THIS SOLICITATION.</p> <p>(End of narrative B001)</p>		LO	\$ _____	\$ _____
9004	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p>FOB POINT: Destination</p> <p>SECURITY CLASS: Unclassified</p>				
9004AA	<p><u>FY 08 - FAQT PLAN AND PROCEDURES</u></p>		LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: FAQT TEST PLAN AND PROCEDURES</p> <p>FAQT TEST PLANS & PROCEDURES THE CONTRACTOR SHALL BE PREPARED TO PERFORM TESTS AND TEST SUPPORT ON A CPEE BASIS ON CURRENT PRODUCTION IKS AND CABLES.</p> <p>THE PLANS & PROCEDURES SHALL ASSUME START OF THE FAQT ON M1114 AND M113 INSTALLATION KITS IN THE FIRST YEAR OF THE CONTRACT.</p> <p>GOVERNMENT DIRECTED TESTING ON CURRENT PRODUCTION AND NEW IKS AND CABLES WILL NOT EXCEED 3 IK/CABLE TYPES PER YEAR STARTING IN THE BASE YEAR OF THE CONTRACT AND ALL ORDERING YEARS.</p> <p>FIRST ARTICLE TEST PLANS & PROCEDURES (FAQT) IAW PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ INSTALLATION KITS DOCUMENT NUMBER FBCB2-IK-0001, VERISION 1.5.1 DATED 5 NOVEMBER 2003.</p> <p>SEE SOW PARAGRAPH 3.3a and b CDRL K001 AVAILABLE AT SECTION J, ATTACHMENT NO. OF THIS SOLICITATION.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p>FOB POINT: Destination</p>				
9004AB	<p><u>FY 08 - FAQT TEST REPORT</u></p> <p>NOUN: FAQT REPORT</p> <p>FIRST ARTICLE QUALIFICATION TEST REPORT</p> <p>THE CONTRACTOR SHALL PREPARE AND SUBMIT A FIRST ARTICLE QUALIFICATION REPORT (FAQT)</p>		LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REPORT.</p> <p>THE REPORT MAY BE SUBMITTED IN INCREMENTS OR ON AN INTERIM BASIS AFTER THE COMPLETION OF EACH MAJOR TEST GROUPING OR AS OTHERWISE DEFINED IN THE TEST PROCEDURES.</p> <p>FAQT REPORT APPROVAL IS CONTINGENT UPON SUCCESSFUL COMPLETION OF ALL TEST RESULTS IN ONE CONSOLIDATED REPORT.</p> <p>SEE SOW PARAGRAPH 3.3c AND CDRL K002 DII-NTDI80809B AVAILABLE AT SECTION J, ATTACHMENT NO. OF THIS SOLICITATION.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p>FOB POINT: Destination</p>				
9005	SECURITY CLASS: Unclassified				
9005AA	<p><u>ENGINEERING SUPPORT SERVICES - FY 05</u></p> <p>NOUN: CPFF SUPPORT</p> <p>Contractor Engineering Support Services. The Contractor shall provide services and materials in accordance with Government issued Delivery Orders. Delivery Orders may be issued from time to time to cover the following types of efforts:</p> <p>a. Program and Technical Support Services (e.g. Technology Migration Plans or Studies).</p> <p>b. Technical Representation at meetings, reviews, testing or technical fact-finding events or activities. Coordination with platform prime contractors and Government organizations as required.</p> <p>c. On-Site User Assistance. Taskings for support shall be based on direction from PM or</p>		LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>the designated PM representative. Travel and living expenses for any off site support that may be required shall require prior to Government approval.</p> <p>d. Refurbish, upgrade and perform technology insertion and other services on delivered Installation Kits and Cables.</p> <p>e Travel. Contractor personnel will travel as directed by the Government in support of the IK development and production efforts under a Cost Plus Fixed Fee Delivery Order. An applicable SOW will be available as part of a separate Delivery Order, if required.</p> <p>f. Additional Testing: Tests such as interoperability testing may be requested by the Government as required based on IK design changes.</p> <p>g. Upon request or approval from the Government, the contractor shall procure/obtain support equipment subject to mutual understanding and/or personnel necessary to perform the efforts listed in the SOW.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
9006	SECURITY CLASS: Unclassified				
9006AA	<p><u>ENGINEERING SUPPORT SERVICES - FY 06</u></p> <p>NOUN: CPFF SUPPORT</p> <p>Contractor Engineering Support Services. The Contractor shall provide services and materials in accordance with Government issued Delivery Orders. Delivery Orders may be issued from time to time to cover the following types of efforts:</p> <p>a. Program and Technical Support Services (e.g. Technology Migration Plans or Studies).</p> <p>b. Technical Representation at meetings, reviews, testing or technical fact-finding events or activities. Coordination with</p>		LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>platform prime contractors and Government organizations as required.</p> <p>c. On-Site User Assistance. Taskings for support shall be based on direction from PM or the designated PM representative. Travel and living expenses for any off site support that may be required shall require prior to Government approval.</p> <p>d. Refurbish, upgrade and perform technology insertion and other services on delivered Installation Kits and Cables.</p> <p>e Travel. Contractor personnel will travel as directed by the Government in support of the IK development and production efforts under a Cost Plus Fixed Fee Delivery Order. An applicable SOW will be available as part of a separate Delivery Order, if required.</p> <p>f. Additional Testing: Tests such as interoperability testing may be requested by the Government as required based on IK design changes.</p> <p>g. Upon request or approval from the Government, the contractor shall procure/obtain support equipment subject to mutual understanding and/or personnel necessary to perform the efforts listed in the SOW.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
9007	SECURITY CLASS: Unclassified				
9007AA	<p><u>ENGINEERING SUPPORT SERVICES - FY 07</u></p> <p>NOUN: CPFF SUPPORT</p> <p>Contractor Engineering Support Services. The Contractor shall provide services and materials in accordance with Government issued Delivery Orders. Delivery Orders may be issued from time to time to cover the following types of efforts:</p> <p>a. Program and Technical Support Services</p>		LO		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(e.g. Technology Migration Plans or Studies).</p> <p>b. Technical Representation at meetings, reviews, testing or technical fact-finding events or activities. Coordination with platform prime contractors and Government organizations as required.</p> <p>c. On-Site User Assistance. Taskings for support shall be based on direction from PM or the designated PM representative. Travel and living expenses for any off site support that may be required shall require prior to Government approval.</p> <p>d. Refurbish, upgrade and perform technology insertion and other services on delivered Installation Kits and Cables.</p> <p>e Travel. Contractor personnel will travel as directed by the Government in support of the IK development and production efforts under a Cost Plus Fixed Fee Delivery Order. An applicable SOW will be available as part of a separate Delivery Order, if required.</p> <p>f. Additional Testing: Tests such as interoperability testing may be requested by the Government as required based on IK design changes.</p> <p>g. Upon request or approval from the Government, the contractor shall procure/obtain support equipment subject to mutual understanding and/or personnel necessary to perform the efforts listed in the SOW.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
9008	SECURITY CLASS: Unclassified				
9008AA	<p><u>ENGINEERING SUPPORT SERVICES - FY 08</u></p> <p>NOUN: CPFF SUPPORT</p> <p>Contractor Engineering Support Services. The Contractor shall provide services and materials in accordance with Government issued</p>		LO		\$_____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Delivery Orders. Delivery Orders may be issued from time to time to cover the following types of efforts:</p> <p>a. Program and Technical Support Services (e.g. Technology Migration Plans or Studies).</p> <p>b. Technical Representation at meetings, reviews, testing or technical fact-finding events or activities. Coordination with platform prime contractors and Government organizations as required.</p> <p>c. On-Site User Assistance. Taskings for support shall be based on direction from PM or the designated PM representative. Travel and living expenses for any off site support that may be required shall require prior to Government approval.</p> <p>d. Refurbish, upgrade and perform technology insertion and other services on delivered Installation Kits and Cables.</p> <p>e Travel. Contractor personnel will travel as directed by the Government in support of the IK development and production efforts under a Cost Plus Fixed Fee Delivery Order. An applicable SOW will be available as part of a separate Delivery Order, if required.</p> <p>f. Additional Testing: Tests such as interoperability testing may be requested by the Government as required based on IK design changes.</p> <p>g. Upon request or approval from the Government, the contractor shall procure/obtain support equipment subject to mutual understanding and/or personnel necessary to perform the efforts listed in the SOW.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
9100	SECURITY CLASS: Unclassified				
9100AA	<u>CONTRACT STATUS REPORT - CSR</u>		LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CONTRACTOR'S PROGRESS STATUS AND MANAGEMENT REPORT IAW SO PARA 3.4.4 AND CDRL K003 DI-MGMT-80227.</p> <p>CONTRACTOR SHALL PROVIDE MONTHLY CONTRACT STATUS REPORTS WITH RISK MANAGEMENT AND TEHCNOLOGY INSERTION PLAN/STATUS.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				
9200	SECURITY CLASS: Unclassified				
9200AA	<p><u>COST/SCHEDULE STATUS REPORT - C/SSR</u></p> <p>COST/SCHEDULE STATUS REPORT (C/SSR) IAW SOW PARA 3.4.5 AND CDRL K004 DI-MGMT-81467.</p> <p>INITIAL C/SSR SHALL BE SUBMITTED 60 DAYS AFTER CONTRACT AWARD. SUBSEQUENT SUBMISSIONS SHALL OCCUR MONTHLY, NLT 25 DAYS FROM THE END OF THE LAST ACCOUNTING MONTH THEREAFTER THROUGH THE END OF THE CONTRACT.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO	\$ ** NSP **	\$ ** NSP **
9300	SECURITY CLASS: Unclassified				
9300AA	<p><u>DETAILED DRAWINGS</u></p> <p>NOUN: DETAILED DRAWINGS</p> <p>DETAILED DRAWINGS IAW SOW PARA 3.5.2.2 AND CDRL K005 DI-MSC-80711A.</p> <p>FIRST SUBMISSION SHALL BE MADE 180 DAYS AFTER CONTRACT. SUBSEQUENT SUBMISSIONS SHALL BE YEARLY UPDATES MADE 180 DAYS AFTER EXERCISE OF EACH CONTRACT OPTION YEAR. SUBMISSIONS WILL ALSO BE MADE 30 DAYS AFTER COMPLETION OF GOVERNMENT DIRECTED TASKS.</p> <p>THE GOVERNMENT REQUIRES 30 DAYS FOR REVIEW AND</p>	1	LO		\$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ACCEPTANCE. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0180				
9400	SECURITY CLASS: Unclassified				
9400AA	<u>(OPTION) CCDR</u> NOUN: CCDR CONTRACTOR COST DATA REPORTING IAW SOW PARA 3.6 AND CDRL K006 DI-FNCL-81565A. PREPARE CCDR DATA IN ELECTRONIC FORMAT IAW WITH THE DETAILED INSTRUCTIONS CONTAINED IN DATA ITEM DESCRIPTION DI-FNCL-81565A. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 SEE DD FORM 1423	1	LO		\$ _____
9500	SECURITY CLASS: Unclassified				
9500AA	<u>(OPTION) CCDR</u> NOUN: CCDR FUNCTIONAL COST-HOUR AND PROGRESS CURVE REPORT IAW SOW PARA 3.6 AND CDRL K007 DI-FNCL-81565A.	1	LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PREPARE CCDR DATA IN ELECTRONIC FORMAT IAW WITH THE DETAILED INSTRUCTIONS CONTAINED IN DATA ITEM DESCRIPTION DI-FNCL-81565A.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: DestinationACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCHPERF COMPL <u>REL CD</u><u>QUANTITY</u><u>DATE</u> 0011SEE DD FORM 1423</p>				

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	252.211-7000	ACQUISITION STREAMLINING	DEC/1991
C-2	52.6900	ORDER OF PRECEDENCE, ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)	SEP/2003
CS6900		ORDER OF PRECEDENCE-ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)	
(52.6900)			(Sep 2003)

1. The documents listed at Attachments 001 through 006 within this solicitation/contract and are furnished at Section J. The equipment on contract will be produced in accordance with these documents.

2. The issue(s) (i.e., number, revision, title and issuance date) of the documents cited at Attachments 001 through 006 govern over any other issue of the same document(s) cited elsewhere within this solicitation/contract. However, when applicable, modifications/exceptions to these documents apply as specified in the provision entitled 'Modifications/Exceptions to Listed Specifications and Drawings' in Section C. When necessary, copies of cancelled or superseded specifications and/or standards applicable to this solicitation/contract are furnished at Section J (also see provision entitled 'Cancelled Specification Reinstated' in Section C).

3. When applicable, a list of the Contract Data Requirements Lists (CDRLs - DD Form 1423s) that apply to this contract is furnished at Attachment 001. The contractor will prepare and deliver the data and information in accordance with the requirements, quantities and schedules set forth by these CDRLs unless stated explicitly elsewhere in this solicitation/contract. The issue of the Data Item Description (DID) listed in the Acquisition Management Systems and Data Requirements Control List (AMSDL) (DOD 5010.12-L) is no longer being published. The DID is available on line at <http://assist.daps.dla.mil/>

4. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all directly cited and subsequent referenced documents. Unless stated explicitly elsewhere in this solicitation/contract, the issue of these documents is that which appears in the hard copy edition of the Department of Defense Index of Specification and Standards (DoDISS), most current on-line version, and Supplements to the DoDISS. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) Mr. Alex Matejka 732-532-4916, or Contract Specialist, Ms. Simone 732-427-1538 of any conflicts or misunderstandings between this provision and other contractual requirements.

5. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:

a. Specifications, Standards and Data Item Descriptions listed in the DoDISS. Obtain these documents from:

DODSSP
Building 4/Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

FAX: (215) 697-1462

Note that requests for specification MIL-E-1 must include reference to the tube type.

b. Commercial Specifications, Standards, and Standards and Descriptions. When applicable, obtain these documents directly from the publisher.

c. Standard Practice for Commercial Packaging (ASTM D 3951-98). When applicable, obtain this document from:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959

NOTE: You may also obtain Specification and Standard Information via the Defense Standardization Program Office Webpage, <http://www.dodssp.daps.mil> Free registration for a UserID and password are required prior to using ASSIST-Online. In most cases, you will be able to download cases from your standard browser. The ASSIST-Online Website is located at: <http://assist.daps.mil>

6. Notes for Solicitations Involving Government-Furnished Drawings. The drawings specified in this solicitation depict the physical and functional requirements for the complete item and parts thereof. They do not contain complete details of all intervening processes, from raw material to finished products, which are necessary to fabricate, control, test, adjust, assemble and inspect the

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Name of Offeror or Contractor:

equipment on order.

a. Drawing Review and Certification.

(1) The government has examined the Technical Data Package and believes that all drawings and related drawing lists needed to prepare a realistic bid/offer and construct the equipment are included therein.

(2) The bidder/offeror/contractor shall utilize the documents (35mm aperture card or digital computerized files) copies of the drawings supplied with this solicitation as a basis for preparing the bid/offer and constructing the equipment on order in the event of contract award. The bidder/offeror is responsible for assuring that these documents contain all drawings cited in Attachment N/A, excluding drawings for those items which will be government-furnished for incorporation into the equipment on order. Missing or illegible drawings must be reported to the PCO within 15 days after issuance of this solicitation.

(3) Concurrent with the submission of the bid/offer, the bidder/offeror will certify that the document set of drawings in the bidder's/offeror's possession is complete and legible. If not submitted, the successful bidder/offeror will be required to furnish such certification prior to award.

(4) Failure by the bidder/offeror to advise the government of any missing or illegible drawings, or to provide the certification described in paragraph 6.a.(3) above will not be considered an excusable cause for late deliveries or the submission of nonconforming supplies nor constitute grounds for a claim against the government subsequent to contract award.

b. Disposition of Drawings and Specifications.

(1) Nonclassified drawings and specifications furnished with this solicitation/contract are not to be returned to the government. They may be retained by the offeror for future reference or disposed of in any manner at the discretion of the offeror.

(2) Disposition of classified documents furnished with this solicitation/contract shall be in accordance with Chapter 5, Section 7, of the National Industrial Security Program Operating Manual (NISPOM), January 1995, DoD 5220.22-M.

7. Discrepancies in Section B Item Descriptions. The bidder/offeror is responsible for notifying the PCO immediately in the event that:

a. A line item in this solicitation does not identify the correct part number, drawing number, or specification, or

b. The identification of such parts is inconsistent, or

c. The line item refers to an obsolete part/model or a part/model which is no longer the latest baseline configuration for that time.

In such situations, the bidder/offeror will submit correcting information to the PCO for evaluation and action.

DEFINITION OF DAC/DAYS AFTER CONTRACT

The abbreviation 'DAC' for days after contract as used on the Contract Data Requirements List, DD Form 1423, attached to this solicitation or contract, means days after (checked date applies):

(N/A) effective date of contract.

(X) date of contract award.

(End of clause)

C-3	52.6905	DOCUMENT SUMMARY LIST--ISSUE OF SPECIFICATIONS, STANDARDS AND RELATED DOCUMENTS (STATEMENT OF WORK)	JUL/1999
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1. The Document Summary List (DSL) located in the Statement of Work lists all directly cited (first tier) documents, all tailored referenced (second tier) documents and all tailored subsequently referenced (third and lower tier) documents applicable to this solicitation/contract. The equipment on contract will be produced in accordance with these documents.

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Name of Offeror or Contractor:

2. The issue(s) (i.e., number, revision, title and issuance date) of the documents specified in the DSL govern over any other issue of the same document(s) cited elsewhere within this solicitation/contract. However, when applicable, modifications/exceptions to these documents apply as specified in the provision entitled 'Modification/Exceptions to Listed Specifications and Drawings.'

3. The Document Summary List is presented in the Statement of Work in Attachment 001 in the following format:

DOCUMENT SUMMARY LIST FOR SOLICITATION/CONTRACT NUMBER/PROCUREMENT TITLE

DOCUMENT NAME	DOCUMENT TITLE	DOCUMENT DATE
(CONTRACT REFERENCE)		DOCUMENT CATEGORY
APPLICABLE TAILORING		

4. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all applicable documents. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) of any conflicts or misunderstandings between the DSL and other contractual requirements.

a. All non-cited documents that are referenced or incorporated by the documents cited on the DSL shall be contractually binding in accordance with the Document Category of the cited document (see paragraph 5 below). Unless stated explicitly elsewhere in this solicitation/contract, the issue of such non-cited document(s) is that which appears in the hard copy edition of the Department of Defense Index of Specifications and Standards (DODISS) (see <http://dodssp.daps.mil/> for current information) and DODISS Supplement or Acquisition Management Systems and Data Requirements Control List (AMSDL) (DoD 5010.12-L) (<http://www.dtic.mil/whs/directives/corres/html/5010121.htm>). When necessary, copies of canceled or superseded specifications, standards and/or Data Item Descriptions applicable to this solicitation/contract are furnished at Section J.

b. Should the DSL fail to identify a first tier document with its revision level, date and/or approved changes, the issue of the document(s) shown in the DoDISS and Supplement cited above applies. Unless otherwise specified in this solicitation/contract, such documents shall be considered as Category 2 (see paragraph 5 below).

5. The following document categories apply:

a. Category 1. The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation/contract, all requirements contained in referenced and subsequently referenced documents are contractually applicable for guidance and information only.

b. Category 2. The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in subsequently referenced documents within reference documents are contractually applicable for guidance and information only.

c. Category 3. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified in the higher-tiered document.

6. When applicable, the drawings and product specifications cited on the DSL are furnished with this solicitation/contract at Section J. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:

a. Specifications and Standards listed in the DODISS and Data Item Descriptions listed in the AMSDL. Obtain these documents from:

DODSSP
Building 4/Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

FAX: (215) 697-1462

Note that requests for specification MIL-E-1 must include reference to the tube type.

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b. Commercial Specifications, Standards and Descriptions. When applicable, obtain these documents directly from the publisher.

c. Standard Practice for Commercial Packaging (ASTM D 3951-98). When applicable, obtain this document from:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959

7. Tailoring. In case of conflict regarding applicable tailoring between the DSL and other requirements contained in this solicitation/contract, the order of precedence is:

- (1) Product Specification;
- (2) Statement of Work;
- (3) Data Item Description/Modification;
- (4) Document Summary List.

8. Notes for Solicitations Involving Government-Furnished Drawings. The drawings specified in this solicitation depict the physical and functional requirements for the complete item and parts thereof. They do not contain complete details of all intervening processes, from raw material to finished products, which are necessary to fabricate, control, test, adjust, assemble and inspect the equipment on order.

a. Drawing Review and Certification.

(1) The government has examined the Technical Data Package and believes that all drawings and related drawing lists needed to prepare a realistic bid/offer and construct the equipment are included therein.

(2) When documents (35mm aperture cards or digital computerized files) are furnished, the bidder/offeror/contractor shall utilize the document copies of the drawings supplied with the solicitation as a basis for preparing the bid/offer and constructing the equipment on order in the event of contract award. The bidder/offeror is responsible for assuring that these aperture cards contain all drawings cited in the DSL, excluding drawings for those items which will be government-furnished for incorporation in the equipment on order. Missing or illegible drawings must be reported to the PCO within 15 days after issuance of this solicitation.

(3) Concurrent with the submission of the bid/offer, the bidder/offeror will acknowledge that the document set of drawings in the bidder's/offeror's possession is complete and legible. If not submitted, the successful bidder/offeror will be required to furnish such acknowledgement prior to award.

(4) Failure by the bidder/offeror to advise the government of any missing or illegible drawings, or to provide the certification described in paragraph 8.a.(3) above will not be considered an excusable cause for late deliveries or the submission of nonconforming supplies nor constitute grounds for a claim against the government subsequent to contract award.

b. Disposition of Drawings and Specifications.

(1) Nonclassified drawings and specifications furnished with this solicitation/contract are not to be returned to the government. They may be retained by the offeror for future reference or disposed of in any manner at the discretion of the offeror.

(2) Disposition of classified documents furnished with this solicitation/contract shall be in accordance with Chapter 5, Section 7, of the National Industrial Security Program Operating Manual (NISPOM), January 1995, DoD 5220.22-M.

9. Discrepancies in Section B Item Descriptions. The bidder/offeror is responsible for notifying the PCO immediately in the event that:

- a. A line item in this solicitation does not identify the correct part number, drawing number, or specification, or
- b. The identification of such parts is inconsistent, or
- c. The line item refers to an obsolete part/model or a part/model which is no longer the latest baseline configuration for that item.

In such situations, the bidder/offeror will submit correcting information to the PCO for evaluation and action.

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DEFINITION OF DAC/DAYS AFTER CONTRACT

The abbreviation 'DAC,' for days after contract as used on the Contract Data Requirements List, DD Form 1423, attached to this solicitation or contract, means days after (checked date applies):

(N/A) effective date of contract.

(X) date of contract award.

(End of clause)

C-4 52.6930 POST-AWARD ORIENTATION CONFERENCE(S) (STATEMENT OF WORK) SEP/1992
Within 30 days after contract award, a Post-Award Orientation Conference will be convened by the Contracting Officer. The conference shall be conducted in accordance with FAR 42.503 procedures.

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Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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D-1 52.7033 PRESERVATIONS, PACKING AND MARKING INSTRUCTIONS APR/1999
 Preservation, Packing, and Marking Instructions are specified on AMSEL-AC Form 5431-2, attached in Section J.

D-2 52.7037 PACKAGING WAIVERS OR DEVIATIONS APR/1999
 (a) Any request for waiver or deviation to a contractually imposed requirement subsequent to award must be evaluated by the cognizant authority for specifying packaging requirements. To effect this, contractors must complete DD Form 1694 and, as a minimum, include the following:

- (1) Sufficient documentation to permit a prudent evaluation/decision.
- (2) A statement of the positive and negative impact(s) of approval/disapproval.
- (3) Expected consideration/benefits for the Government.
- (4) Required follow-on activity.
- (5) Frequency of recurrence.

(b) Each contract under which nonconforming or modified packaging materials or processes are accepted by waiver or deviation, must be modified to provide an equitable price reduction or other consideration. The following statement will be marked by vendors on all applicable shipping documents (DD Forms 250, etc.):

The packaging materials utilized in this shipment have been accepted as suitable substitutes to the military materials specified in Section D of Contract _____. These materials have been approved and accepted for use by HQ CECOM.

(c) NOTE: Requests for waiver/deviation will not be approved for the sole purpose of meeting production/delivery schedules or to achieve cost objectives. Packaging Change Recommendations, DD Form 2025, may be submitted by vendors for evaluation through their cognizant Defense Contract Management Command (DCMC) office administering this contract or directly to the Contracting Officer if this contract is not administered by DCMC. Sufficient documentation must be stated/provided to permit a prudent evaluation/decision by the packaging authority for HQ CECOM.

(End of clause)

D-3 52.7041 CONDITIONS FOR ACCEPTABILITY OF ALTERNATE COMMERCIAL PACKAGING APR/1999

(a) Commercial packaging may be acceptable provided such packaging meets all conditions of the level of protection specified in the Section D clause entitled, 'Standard Practice for Commercial Packaging.' The Contractor must submit a copy of the specifications for the proposed alternate packaging to the Contracting Officer. The submission must include statements that the proposed alternate packaging will meet the requirements as stated below.

(b) The alternate commercial packaging must provide the same level of protection against physical and environmental damage as the packaging specified in the Section D clause entitled 'Standard Practice for Commercial Packaging.'

(c) The alternate commercial packaging will be marked to the level it meets. (No less than that required by the Section D clause above).

(d) Acceptability of alternate commercial packaging is contingent upon:

- (1) Meeting the requirements of paragraphs a, b and c, above;
- (2) No increase in size and/or weight;
- (3) No delay in delivery;
- (4) Testing in accordance Appendix F of MIL-STD-2073-1C, Standard Practice For Military Packaging, 1 October 1996, and
- (5) No increase in packaging charges.

(e) When the alternate commercial packaging is found to be acceptable by the CECOM Packaging Branch, the following statement will

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be marked by vendors on all applicable shipping documents (DD Forms 250, etc.):

The packaging materials utilized in this shipment have been accepted as suitable substitutes to the military materials specified in Section D of Contract_____. These materials have been approved and accepted for use by HQ CECOM.

(End of clause)

D-4 52.7043 STANDARD PRACTICE FOR COMMERCIAL PACKAGING APR/1999

Commercial packaging of drawings, test reports, software, and other data items shall be in accordance with ASTM D 3951-98. Hardware deliverables shall also be packaged in accordance with ASTM D 3951-98. All packages shall be marked in accordance with MIL-STD-129 (a waiver-free document). Bar Code Markings are required IAW ANSI/AIM-BC1, Uniform Symbology Specification Code 39 and MIL-STD-129. Intermediate packaging is required to facilitate handling and inventory control whenever the size of the unit package is 64 cubic inches or less. Unit packs requiring intermediate packing shall be packed in quantities governed by the following:

- a. Maximum of 100 unit packs per intermediate container.
- b. Maximum net load of 40 pounds.
- c. Maximum size of 1.5 cubic feet with at least two dimensions not exceeding 16 inches

Unless otherwise specified, shipments shall be unitized into a single load that can be handled as a unit throughout the distribution system. The supplier is responsible for performing package testing as specified in ASTM D 3951-98. The government reserves the right to perform any of the tests.

Copies of ASTM D 3951-98 are available from the:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959.

D-5 52.7047 BAR CODE MARKING OCT/2001

Bar Code Markings are required for all items except unwrapped tires, items without an NSN, and local purchase items in accordance with MIL-STD-129, Standard Practice for Military Marking, and ANSI-AEM-BC 1, Uniform Symbology Specification Code 39.

D-6 52.7048 INSECT INFESTION PREVENTION SEP/2002

For all contracts for the purchase of bulk lumber that will be used for packaging, the following applies:

"Nonmanufactured soft and hard wood materials identified as intended for use in the construction of wooden pallets, wood containers, and blocking and bracing shall be Heat Treated (HT) to a core temperature of 56 degrees Centigrade for 30 minutes, certified, and marked by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with their Nonmanufactured Wood Packing Policy and Nonmanufactured Wood Packing Enforcement Regulations, both dated 30 May 2001."

For all contracts that require materiel to be packaged by the manufacturer the following applies:

"All wooden pallets, container interior blocking and bracing, and wood containers produced entirely or in part of nonmanufactured species shall be constructed of wood Heat Treated (HT) to a core temperature of 56 degrees Centigrade for 30 minutes, certified and marked accordingly by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with their Nonmanufactured Wood Packing Policy and Nonmanufactured Wood Packing Enforcement Regulations, both dated 30 May 2001"

(End of Clause)

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-01	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
E-2	52.246-02	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-3	52.246-02	INSPECTION OF SUPPLIES - FIXED-PRICE (AUG 1996) AND ALTERNATE I (JUL 1985)	AUG/1996
E-4	52.246-04	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996
E-5	52.246-06	INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR	MAY/2001
E-6	52.246-06	INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR (MAY 2001) AND ALTERNATE I (APR 1984)	MAY/2001
E-7	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

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SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-15	STOP-WORK ORDER (AUG 1989) AND ALTERNATE I (APR 1984)	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-34	F.O.B. DESTINATION	NOV/1991
F-5	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999

(a) If this contract is awarded on a free on board (f.o.b.) destination basis, the Contractor--

(1) Shall not submit an invoice for payment until the supplies covered by the invoice have been shipped to the destination; and

(2) Shall retain, and make available to the Government for review as necessary, the following evidence of shipment documentation for a period of 3 years after final payment under the contract:

(i) If transportation is accomplished by common carrier, a signed copy of the commercial bill of lading for the supplies covered by the Contractor's invoice, indicating the carrier's intent to ship the supplies to the destination specified in the contract.

(ii) If transportation is accomplished by parcel post, a copy of the certificate of mailing.

(iii) If transportation is accomplished by other than common carrier or parcel post, a copy of the delivery document showing receipt at the destination specified in the contract.

(b) The Contractor is not required to submit evidence of shipment documentation with its invoice.

(End of clause)

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

	Regulatory Cite	Title	Date
G-1	52.6080	REPORT REQUIRED BY NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2000	MAY/2000

Report Required by National Defense Authorization Act for Fiscal Year 2000, Section 343 and to Comply fully with the Reporting Requirements at 10 U.S.C. Section 2461 (g)

This submission is expected to be coincident with requests for payment (e.g. contract vouchers, invoices, or requests for progress payments). Respondents under preexisting contracts modified during this period are asked to report from October 1, 1999, or the date the contract action began whichever is later.

CONTRACTORS ARE REQUIRED TO ELECTRONICALLY SUBMIT THE FOLLOWING INFORMATION TO THE ASSISTANT SECRETARY OF THE ARMY MANPOWER AND RESERVE AFFAIRS (ASA (M&RA) DATA COLLECTION POINT SECURE WEB SITE <http://contractormanpower.us.army.mil>. INFORMATION SUBMITTED WILL BE TREATED AS CONTRACTOR PROPRIETARY INFORMATION:

CONTRACTOR NAME AND ADDRESS _____.

CONTRACT NUMBER (INCLUDE TASK/DELIVERY ORDER NUMBER) _____. TOTAL ESTIMATED CONTRACT OR TASK/DELIVERY ORDER VALUE _____. DIRECT LABOR HOURS EXPENDED DURING REPORTING PERIOD: (ALSO INCLUDE ESTIMATED VALUE, INCLUDING ALL LOADINGS (needed for final data reconciliation by Army)) _____ Est'd. Value _____.

CONTRACT LINE ITEM NUMBER (S) (CLIN) (S) _____ (as applicable).

FEDERAL SUPPLY CLASS OR SERVICE CODE relevant to the services reported

(if you do not have this information, it can be found at : <http://web1.whs.osd.mil/peidhome/guide/mn02/SECT1.HTM>; The entire Procurement Coding Manual is a t: <http://web1.whs.osd.mil/peidhome/guide/mn02/mn02.htm> ; select the most appropriate code for the predominant services reported per contract or order, and CLIN when applicable). If you are supporting an R&D organization, as opposed to performing R&D , please use the "Other Services and Construction Codes". Please do not use the "Supplies and Equipment Codes" but find the closest fit in Part B, Other Services and Construction ARMY / DOD / PURCHASE REQUEST / PROCUREMENT REQUISITION NUMBER / PROCUREMENT WORK DIRECTIVE NUMBER (PR&C, PWD, etc.) (from Contract or Task / Delivery Order award document ----- APPROPRIATION DATA PERTAINING TO THE SPECIFIC CONTRACT OR TASK / DELIVERY ORDER (if multiple appropriation, by CLIN, when applicable)----- and ESTIMATED VALUE FOR EACH APPROPRIATION _----- (needed for final data reconciliation with Defense Finance and Accounting System data).

PERIOD FOR WHICH THIS DATA PERTAINS (e.g., from 01 Nov 1999 to 30 Nov 1999).

FROM: Mo / Day / Year

TO: Mo / Day / Year

[NOTE: For preexisting contracts, the first report should start 01 Oct 1999, or start of the contract, whichever is later]

RELEVANT COMPOSITE INDIRECT LABOR RATES FOR THE SERVICES AND PERIOD REPORTED (One composite indirect labor rate will be used to estimate the number of indirect hours and a second composite indirect labor rate will be used to estimate the value of indirect hours (needed for data quality control and rationalization)

NAME AND ADDRESS OF ARMY ORGANIZATION SUPPORTED (immediate Army customer receiving / reviewing work).

NAME AND ADDRESS OF CONTRACTING OFFICE (office that issued the Contract or Task / Delivery Order) -----

CONTRACTOR POC, PHONE NUMBER, E-MAIL ADDRESS (will only be used to contact the respondent for clarification regarding data submission) -----.

(End of clause)

G-2	52.232-35	DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION	MAY/1999
(a) As provided in paragraph (b) of the clause at 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.			
(b) The Contractor shall send all EFT information, and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office, or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).			

MOD/AMD

Name of Offeror or Contractor:

(c) Designated Office:

Name :

Mailing Address:

Telephone Number:

Person to Contact:

Electronic Address:

(End of clause)

G-3	52.7025	PLACE OF PERFORMANCE AND SHIPPING POINT	DEC/1987
1. The work called for herein will be performed by the contractor at the following location(s):			

Location of Final Manufacture: CARSON, CA
(City, County, State)

Packaging and Packing: CARSON, CA
(City, County, State)

Shipping Point (at or near): CARSON, CA
(Street Address, City, State, Zip Code)

Producing facilities: N/A
(Owner, Street Address, City, State, Zip Code)

Operator: N/A
(Operator, Street Address, City, State, Zip Code)

Contractor's office which will receive payment, supervise and administer the contract:

NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.
1800 GLENN CURTISS DRIVE
CARSON, CA 90746
(Street Address, City, State)

2. Contractor's address on the face page of the contract will be considered as the location of any of the above elements which are not completed to indicate a different address.

3. UNCLASSIFIED CONTRACTS. Unless the prior written approval of the Procuring Contracting Officer (PCO) is obtained, the contractor shall not change the specified place of manufacture, packaging and packing, shipping point and/or producing facilities. Additionally, if such a change is made, the Government shall have the right to deduct from the contract price any increased costs (shipping, administration, etc.) which the Government may incur as a result of the change as well as any savings (labor costs, etc.) that the Government may be entitled to under the Changes clause.

4. CLASSIFIED CONTRACTS AND ANY CONTRACT THE PERFORMANCE OF WHICH WILL REQUIRE ACCESS TO CLASSIFIED INFORMATION OR MATERIAL. Unless the written approval of the Contracting Officer is obtained in advance, performance under this contract may not be carried on in any plant or factory other than that specified in paragraph 1 of this clause.

G-4 52.7050 ADMINISTRATIVE DATA/INSTRUCTIONS TO PAYING OFFICE MAR/1999

Project Designation: FBCB2

Initiating Activity: PM FBCB2
(Item/Project Manager)

Controlled Item Report Requirements: N/A

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Invoice Address: N/A

INSTRUCTIONS TO PAYING OFFICE:

a. The Purchasing Office representative is:

Name: SIMONE LUCY

Organization Code: AMSEL-ACCB-RT-K(LUC)

Telephone Area Code and No.: (732)-427-1538

DSN/Autovon No.: 987-1538

b. Payment will be made by the office designated in Block 12 of Standard Form 26, Block 25 of Standard Form 33, or Block 15 of DD Form 1155. In the case of cost reimbursement type contracts, vouchers should be submitted directly to the cognizant Defense Contract Audit Agency (DCAA). Upon request, the Administrative Contracting Officer (ACO) will furnish the address of the cognizant DCAA. For other type contracts, the invoice should be forwarded directly to the designated paying office.

c. See FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment. If payment is not available via electronic transfer then payment to the contractor shall be mailed to the following address (if other than the address shown on SF-26, SF-33 or DD Form 1155):

Name: NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.

Address: 1800 GLENN CURTISS DRIVE
CARSON, CA 90746

(City, State, Zip Code)

UNIT OF PURCHASE: Due to automation, when shipping or billing for the item(s) under this contract, the unit of purchase set forth in the Schedule, Section B, for each item must be used; e.g., if the quantity column indicates '144' for the item and the unit of purchase column indicates 'ea', the system will reject shipping and billing documents which indicate '1 gross'.

NOTE TO PAYING OFFICE: To properly match disbursements with their corresponding receiving/acceptance document, the paying office shall ensure that the invoice/voucher is disbursed from only those accounting classification reference numbers (ACRNs) and their corresponding subline item numbers (SLINs) indicated on the invoice/voucher, acceptance statement or receiving report.

- G-5 52.7055 MANDATORY USE OF GOVERNMENT TO GOVERNMENT ELECTRONIC MAIL JUN/1999
- (a) Unless exempted by the Procuring Contracting Officer in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).
- (b) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:
- Instructions to Contract Ordering Officer
 - Instructions to Administrative Contracting Officer*
 - Instructions to other Defense Contract Management Command personnel*
 - Instructions to Defense Finance Administration Services
 - Instructions to Defense Contract Audit Agency
- *Includes Government to Government data not covered by the Government's Defense Contract Management Contract ALERTS Program. Audits and audit requests shall be processed through the Monitoring and Analysis Branch, e-mail box AMSEL-AC-SP-D@mail1.monmouth.army.mil.
- (c) See Section H Clause 52.6110, Mandatory Use of Contractor to Government Electronic Mail, for further guidance.

NOTE: Upon receipt of the contract, respective Government agencies using e-mail shall provide the Procuring Contracting Officer with their e-mail address, name, title, office symbol, contract number, telephone and fax numbers to the e-mail address set forth in Section

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H, 52.6110.

(End of clause)

G-6 52.7080 DFAS COLUMBUS WEB INVOICING SYSTEM (WINS) NOV/1999

Contractors who are paid out of the DFAS Columbus office are requested to use the voluntary DFAS Web Invoicing System (WINS) whenever possible, when requesting payment of invoices or vouchers. Complete registration instructions may be found on the ACCESS WINS DFAS web site at

<https://ecweb.dfas.mil>.

Vendor authentication includes user ID and passwords. User Guides are available at

<http://www.dfas.mil/ecedi/>.

Note: Contractors must be registered in the Central Contractors Registration database in order to use WINS.

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992

H-2	52.6110	MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC MAIL	JUN/1999
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(a) Unless exempted by the Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available. CECOM will announce commercial applications for these items when they are available. At that time the above items will also be sent via e-mail.

(b) The format for all communication shall be compatible with the following: No less than Windows 97

(c) Files larger than 1/2 megabytes must use alternate means of transmission such as Zip Compression/Inflation (WinZip), File Transfer Protocol, WinFax or any Fax Modem. (Note: This includes both the text message and the attachment.) If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.

(d) A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

(e) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

- Routine Letters
- Requests for Proposals under the contract
- Price Issues (except contractor pricing data)
- Contract Data Requirements List Submittals
- Contract Data Requirements List Comments
- Approvals/Disapprovals by the Government
- Technical Evaluations of Contract Items
- Clarifications
- Configuration Control
- Drawings (not to exceed 1/2 megabyte)
- Revised Shipping Instructions
- Change Order Directions

(f) In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address and contain the /s/ symbol above the Contracting Officer's signature block. The contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address.

(g) The Government reserves the right to upgrade to more advanced commercial applications at any time during the life of the contract.

(h) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel. Upon receipt of the contract, all recipients are required to forward their e-mail address, name, title, office symbol, contract number, telephone number and fax number to the Contracting Officer's e-mail address listed below:

- (i) The Contracting Officer's e-mail address is: Alex.Matejka@mail1.monmouth.army.mil
- The Contract Specialist's e-mail address is Simone.Lucy@mail1.monmouth.army.mil
- The Technical Point of Contact's e-mail address is: Joseph.S.Hill@us.army.mil

(End of clause)

H-3	52.6115	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DFARS APPENDIX F	APR/1999
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(a) Addresses required for special distribution in accordance with Table 2 and additional distribution requirements not covered by DOD FARS Appendix F, Tables 1 and 2 are as follows:

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Name of Offeror or Contractor:

<u>ADDRESS</u>	<u>NO. OF COPIES</u>
Commander, US Army CECOM, ATTN:AMSEL-ACCB-RT-K(LUC) MS. SIMONE LUCY Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN:SFAE-C3S-FB Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN: AMSEL- AC-CS-E(ALE) Fort Monmouth, NJ 07703-5000	1

(b) These special distribution instructions shall be included in any subcontract hereunder where the items produced by the subcontractor are to be shipped directly to the Government.

PROCEDURAL NOTE: In accordance with FAR 32.905(f), all invoice payments shall be supported by a receiving report or any other Government documentation authorizing payment to include, but not limited to the following:

- (1) Contract number or other authorization for supplies delivered or services performed.
- (2) Description of supplies delivered or services performed.
- (3) Quantities of supplies received and accepted or services performed, if applicable.
- (4) Date supplies delivered or services performed.
- (5) Date supplies or services were accepted by the designated Government official.
- (6) Signature, or when permitted by agency regulations, electronic equivalent, printed name, title, mailing address, and telephone number of the designated Government official responsible for acceptance or approval functions.

The Department of Defense Activity Address Code (DODAAC) may be used in lieu of the mailing address. E-mail addresses, if possible, shall be added to facilitate communication and the Contractor's Tax Identification Number (TIN) should also be included on the respective invoices for tracking purposes.

DFAS (Payment Office) WILL RETURN TO SENDER ANY RECEIVING REPORTS (INCLUDING DD FORM 250) WHICH DO NOT CONTAIN THE REQUIRED INFORMATION.

It is understood by the parties to this contract that the Knowledge Center (KC) is a secure Internet-based Knowledge Management Tool that the Program Executive Office for Command, Control & Communications Tactical (PEO C3T), the Program Executive Office for Intelligence, Electronic Warfare, and Sensors (PEO IEWS), the Program Executive Office for Enterprise Information Systems (PEO EIS) and the Communications-Electronics Command (CECOM) are using to collaborate internally and externally with customers, business partners and other Government agencies. Any person who is given access to the KC will have access to information that is considered by the Government to be sensitive and non-public in nature. Accordingly, every person given access to this secure application must consent to be bound by a specific Non-Disclosure Agreement articulated on the KC Registration Form before such access is granted. Consistent with this procedure, the contractor shall require each of its employees who are given access to the KC to immediately notify the Director of Contracts, or the individual in a position of equivalent responsibility, of the fact that they have consented to a Non-Disclosure Agreement and have been given access to the KC. The contractor shall also require any employee giving such notice to provide the Director of Contracts, or the individual in a position of equivalent responsibility, with a copy of the Non-Disclosure Agreement they have consented to. It is the contractor's responsibility under this contract to supervise, administer and oversee these employees in such a manner as to ensure strict compliance with the terms of the Non-Disclosure Agreement these employees have consented to. The contractor is also prohibited from further releasing or disseminating any information that the contractor has improperly received, in violation of the terms of the Non-Disclosure Agreement, through the inadvertent or intentional actions of its employees, or in any other manner. Furthermore, the contractor is responsible for ensuring that the requirements of this clause are satisfied with respect to all subcontractor employees or subcontractor organizations working under this contract.

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H-5 52.7420 STATEMENT OF SERVICES RENDERED AND ACCEPTED MAY/2003

(a) For purposes of obtaining government certification as to the contractor's performance, upon completion of the services called for herein, the contractor shall submit to the Contracting Officer's Representative (COR) (who in Table 1 of Appendix F, "Material Inspection and Receiving Report" (DFARS 252.246-7000) is the consignee) a Statement of Services Rendered and Accepted (AMSEL AC Form 5124) along with a Material Inspection and Receiving Report (DD Form 250). If performance is found to be satisfactory, the COR will so accept the services on the DD Form 250.

(b) The contractor shall submit either invoices or vouchers which shall be supported by the executed DD Form 250. If Standard Form 1034, Public Voucher for Purchases and Services other than Personal is used, submission through the cognizant DCAA to the cognizant payment office is required. Standard Form 1034 shall be used for Cost Reimbursement as well as Time and Materials and Labor Hour type contracts.

(c) A copy of each payment request shall be submitted to the Contracting Officer.

PROCEDURAL NOTE: In accordance with FAR 32.905(c), all invoice payments shall be supported by a receiving report or any other Government documentation authorizing payment to include, but not limited to the following:

- (1) Contract number or other authorization for supplies delivered or services performed.
- (2) Description of supplies delivered or services performed.
- (3) Quantities of supplies received and accepted or services performed, if applicable.
- (4) Date supplies delivered or services performed.
- (5) Date that the designated Government official accepted the supplies or services.
- (6) Signature, or when permitted by agency regulations, electronic equivalent, printed name, title, mailing address, and telephone number of the designated Government official responsible for acceptance or approval functions.

The Department of Defense Activity Address Code (DODAAC) may be used in lieu of the mailing address. E-mail addresses, if possible, shall be added to facilitate communication and the Contractor's Tax Identification Number (TIN) should also be included on the respective invoices for tracking purposes.

DFAS (Payment Office) WILL RETURN TO SENDER ANY RECEIVING REPORTS (INCLUDING DD FORM 250) WHICH DO NOT CONTAIN THE REQUIRED INFORMATION.

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SECTION I - CONTRACT CLAUSES

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUN/2004
I-2	52.202-1	DEFINITIONS (DEC 2001) AND ALTERNATE I (MAY 2001)	DEC/2001
I-3	52.203-3	GRATUITIES	APR/1984
I-4	52.203-5	CONVENANT AGAINST CONTINGENT FEES	APR/1984
I-5	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-6	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) AND ALTERNATE I (OCT 1995)	JUL/1995
I-7	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-8	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-9	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-10	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-11	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-12	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-13	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-14	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-15	52.215-2	AUDIT AND RECORDS--NEGOTIATION	JUN/1999
I-16	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-17	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-18	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-19	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-20	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-21	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2002
I-22	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-23	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA & OTHER ELIGIBLE VETERANS	DEC/2001
I-24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-25	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS	DEC/2001
I-26	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-27	52.225-10	NOTICE OF BUY AMERICAN ACT REQUIREMENT--CONSTRUCTION MATERIALS	MAY/2002
I-28	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)	DEC/2003
I-29	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-30	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-31	52.227-09	REFUND OF ROYALTIES	APR/1984
I-32	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-33	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)	APR/2003
I-34	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-35	52.232-01	PAYMENTS	APR/1984
I-36	52.232-08	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-37	52.232-11	EXTRAS	APR/1984
I-38	52.232-17	INTEREST	JUN/1996
I-39	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) AND ALTERNATE I (APR 1984)	JAN/1986
I-40	52.232-25	PROMPT PAYMENT	OCT/2003
I-41	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-42	52.233-1	DISPUTES	JUL/2002
I-43	52.243-01	CHANGES - FIXED PRICE	AUG/1987
I-44	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-45	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-46	52.248-1	VALUE ENGINEERING	FEB/2000
I-47	52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-48	52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-49	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-50	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-51	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-52	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)	APR/1996

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I-53	252.225-7001	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM	APR/2003
I-54	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-55	252.225-7007	BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM	OCT/2002
I-56	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-57	252.225-7013	DUTY-FREE ENTRY	JAN/2004
I-58	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
I-59	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
I-60	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	NOV/1995
I-61	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	JUN/1995
I-62	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JUN/1995
I-63	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-64	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-65	252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY Reserved and Removed per DCN 20040608 06/09/04	JAN/1997
I-66	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
I-67	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-68	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-69	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003

I-70 52.204-7 CENTRAL CONTRACTOR REGISTRATION ALTERNATE 1 OCT/2003
IF6852 52.204-7 Central Contractor Registration Alternate 1.

As prescribed in 4.1104, use the following clause:

Central Contractor Registration (Oct 2003)

(a) Definitions. As used in this clause--

Central Contractor Registration (CCR) database means the primary Government repository for Contractor information required for the conduct of business with the Government.

Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

Registered in the CCR database means that--

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and
(2) The Government has validated all mandatory data fields and has marked the record ``Active''.

(b)(1) The Contractor shall be registered in the CCR database by ----- [Contracting Officer shall insert a date no later than December 31, 2003]. The Contractor shall maintain registration during performance and through final payment of this contract.

(2) The Contractor shall enter, in the block with its name and address on the cover page of the SF 30, Amendment of solicitation/Modification of Contract, the annotation ``DUNS'' or ``DUNS +4'' followed by the DUNS or DUNS +4 number that identifies the Contractor's name and address exactly as stated in this contract. The DUNS number will be used by the Contracting Officer to verify that the Contractor is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com>; or
(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting

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(c) This patent indemnification shall cover the following items:

This patent indemnification shall be applicable to any patent claims or suits against the Government arising out of any activity occurring pursuant to this contract regarding the making, use, or sale of any items, or materials; or the practicing of any processes; which, in either case, have been sold or offered for sale by the contractor or its subcontractors hereunder to the public, in the commercial open market, and to such items, materials, or processes with relatively minor modifications thereto.

I-74 52.243-07 NOTIFICATION OF CHANGES APR/1984

(a) Definitions. 'Contracting Officer,' as used in this clause, does not include any representative of the Contracting Officer. 'Specifically authorized representative (SAR),' as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within ____ calendar days (to be negotiated) from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state-

- (1) The date, nature, and circumstances of the conduct regarded as a change;
- (2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;
- (3) The identification of any documents and the substance of any oral communication involved in such conduct;
- (4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
- (5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-
 - (i) What contract line items have been or may be affected by the alleged change;
 - (ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
 - (iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
 - (iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and
- (6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within ____ calendar days (to be negotiated) of receipt of notice, respond to the notice in writing. In responding, The Contracting Officer shall either-

- (1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;
- (2) Countermand any communication regarded as a change;

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(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary, direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustment. (1) If the Contracting Officer confirms that Government conduct affected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such a defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

NOTE: The phrases 'contract price' and 'cost' wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

I-75

52.252-02

CLAUSES INCORPORATED BY REFERENCE

FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

(End of Clause)

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	PRICING TEMPLATE IK'S AND CABLES	09-JUN-2004	003	EMAIL
Attachment 001	STATEMENT OF WORK FOR PRODUCTION OF INSTALLATION KITS, CABLES AND SUPPORT EQUIPMENT FOR FBCB2	21-JUN-2004	026	EMAIL
Attachment 002	PERFORMANCE SPECIFICATION FOR THE FBCB2 APPLIQUE+ V4 INSTALLATION KIT FBCB2-IK-0001 VERSION 1.5.1	05-NOV-2003	020	EMAIL
Attachment 003	PERFORMANCE SPECIFICATION FOR FBCB2 APPLIQUE+ V4 COMPUTER SYSTEM FBCB2-IK-0001 VERSION 3.1B	02-OCT-2003	116	EMAIL
Attachment 004	INSTALLATION KIT LISTING	26-MAY-2004	002	EMAIL
Attachment 005	CABLE & MISC PARTS LISTING	26-MAY-2004	003	EMAIL
Attachment 006	PRESERVATION, PACKING AND MARKING INSTRUCTIONS	26-MAY-2004	004	EMAIL

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JUN/1995
K-3	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995
K-4	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) & ALT I (APR 2002)	MAY/2004

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is _____ [insert NAICS code].

(2) The small business size standard is _____ [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it * is, * is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it * is, * is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it * is, * is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it * is, * is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it * is, * is not a service-disabled veteran-owned small business concern.

(6) [Complete only if offeror represented itself as small business concern in paragraph (b)(1) of this provision]. The offeror represents, as part of its offer, that--

(i) It ___is, ___is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ___is, ___is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture.
[The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

___ Black American.

___ Hispanic American.

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___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

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- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of Provision)

K-5 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION APR/1985
(a) The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K-6 52.204-3 TAXPAYER IDENTIFICATION OCT/1998
(a) Definitions.

"Common parent," as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirement of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by the IRS. If the resulting contract is subject to the reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments

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Name of Offeror or Contractor:

otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

() TIN:_____.

() TIN has been applied for.

() TIN is not required because:

() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

() Offeror is an agency or instrumentality of a foreign government;

() Offeror is an agency or instrumentality of a Federal Government;

() Other. State basis._____

(e) Type of organization.

() Sole proprietorship;

() Partnership;

() Corporate entity (not tax-exempt):

() Corporate entity (tax-exempt):

() Government entity (Federal, State, or local);

() Foreign government;

() International organization per 26 CFR 1.6049-4;

() Other _____.

(f) Common Parent.

() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

() Name and TIN of common parent:

Name_____

TIN_____

(End of Provision)

PROCEDURAL NOTE: The Contractor's Tax Identification Number (TIN) should also be included on the respective invoices, receiving report or any other Government documentation authorizing payment for Payment Office tracking purposes.

Name of Offeror or Contractor:

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K-8

52.209-5

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT,
AND OTHER RESPONSIBILITY MATTERS

DEC/2001

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are * are not * presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have * have not *, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are * are not * presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has * has not *, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

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Name of Offeror or Contractor:

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

K-9 52.215-6 PLACE OF PERFORMANCE OCT/1997

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () intends, () does not intend (check applicable box) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the spaces the required information:

Place of Performance (Street Address, City, State, County, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if Other than Offeror or respondent
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(End of provision)

K-10 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS FEB/1999

The offeror represents that-

(a) it () has, () has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () has, () has not, -filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

K-11 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING AUG/2003

(a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

(b) By signing this offer, the offeror certifies that--

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

(i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

(ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

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Name of Offeror or Contractor:

(iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

(iv) The facility does not fall within Standard Industrial Classification (SIC) Codes or their corresponding North American Industry Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094.

(B) Major group code 12 (except 1241).

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), 5169, 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

(v) The facility is not located in the United States or its outlying areas.

(End of provision)

K-12 52.227-06 ROYALTY INFORMATION APR/1984

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be included in the response relating to each separate item of royalty or license fee:

- (1) Name and address of licensor.
- (2) Date of license agreement.
- (3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.
- (4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.
- (5) Percentage or dollar rate of royalty per unit.
- (6) Unit price of contract item.
- (7) Number of units.
- (8) Total dollar amount of royalties.

"(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

K-13 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY NOV/1995

(a) The government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer or sources of supplies it acquires.

"(b) The apparently successful offeror agrees to complete and submit the following table before award:

TABLE

National Stock		Commercial Item	Source of Supply			
<u>Line Items</u>	<u>Number</u>	<u>(Y or N)</u>	<u>Company</u>	<u>Address</u>	<u>Part No.</u>	<u>Actual Mfg</u>
(1)	(2)	(3)	(4)	(4)	(5)	(6)

Name of Offeror or Contractor:

- "(1) List each deliverable item of supply and item of technical data.
- (2) If there is no national stock number, list 'none'.
- (3) Use 'Y' if the item is a commercial item; otherwise use 'N.' If 'Y' is listed, the Offeror need not complete the remaining columns in the table.
- (4) For items of supply, list all sources. For technical data, list the source.
- (5) For items of supply, list each source's part number for the item.
- (6) Use 'Y' if the source of supply is the actual manufacturer, 'N' if it is not; and 'U' if unknown.

K-14 252.225-7000 BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE APR/2003
(a) Definitions.

'Domestic end product', 'foreign end product', 'qualifying country', and 'qualifying country end product' have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation.

The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that--

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this clause, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number	Country of Origin
_____	_____

(3) The following end products are other foreign end products:

Line Item Number	Country of Origin (If known)
_____	_____.

(End of provision)

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Name of Offeror or Contractor:

(a) The offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term 'supplies' is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation.
The offeror represents that it--

_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.215-05	SOLICITATION DEFINITIONS	JUL/1987
L-2	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW	FEB/1999
L-3	252.204-7001	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING	AUG/1999
L-4	252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE	JUN/1995
L-5	52.216-01	TYPE OF CONTRACT	APR/1984

The Government contemplates award of a FIRM FIXED PRICE contract resulting from this solicitation.
(End of Provision)

L-6	52.252-01	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE	FEB/1998
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This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

(End of Provision)